| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 9 | Providing 18mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever required smooth rendering,: Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications | Sqm | 260.00 | | | 130.40 | 33904.00 | 130.40 | 33904.00 |
| 10 | Providing stone pitching on slopes using stones of approved size and packing cumquarry spalls as per drawing including cost of materials, labour, completeas per specification. | Cum | 1150.00 | | | 12.38 | 14231.00 | 12.38 | 14231.00 |
| 11 | Providing and applying painting with primer in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications | Sqm | 95.00 | | | 130.40 | 12388.00 | 130.40 | 12388.00 |
| 12 | Extra over Item 15-15.1 for painting two coats with plastic emulsion paint of approved brand and shade on ceiling and / or sloping roof as per specifications | Sqm | 4.00 | | | 130.40 | 522.00 | 130.40 | 522.00 |
| 13 | Providing stone pitching on slopes using stones of approved size and packing cumquarry spalls as per drawing including cost of materials, labour, completeas per specification. | Cum | 1150.00 | | | 12.38 | 14231.00 | 12.38 | 14231.00 |
| | **Total Bill Amount** | | | | | | **494356.00** | | **494356.00** |

**Certificate:**

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no departmental issues made by Contractor .

**Assistant Engineer**
**Ward 14**

**Assistant Executive Engineer**
**Dasarahalli Sub Division**

AEE/T/DSD/898/91/18-19 dt 14/12/18

**Original/Duplicate/Triplicate**

G. 17 **1st and Final bill** — **CONTRACT CERTIFICATE** — Reference paras

sion **Dasarahalli** — Sub division **Dasarahalli** — Date
s received No — Date — Sub-divisional — Cash book vr No
Divisional — Date
eduled Docket No — Head of account P3106

me of work(as per sanctioned estimate) **NAME OF WORK : Providing retaing wall at Indira Kitchen in ward no.14**

rk Code:014-18-000350

me of contractor and full address :- **Srirama reddy**

Work order No : EE/DD/WO/

erence to agreement No : - **Estimated cost : 4.99 lakhs**

rtified that the measurments were taken by me on and recorded on pages 567363 to 567367 of
asurment book No. 5674/16-17 and the work is satisfactorily executed by the contractor.

nature of contractor — Officer in Charge of Work

rtified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

rtified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor s not previously received any advance on this security. These materials are of any imperishable nature and are all required by the ntractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal reement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

**II MEMORANDUM OF PAYMENT**

| | |
|---|---|
| Total value of work done or supplies as per A/c within | |
| Deduct amount to be held in reserve being-----percent Rs----------%--------- | |
| Balance--- 1st and Final Bill Amount | 494356=00 |
| **4) Deduct payments** | |
| **a)** Amount of previous payment as in divisional/sub divisional | EP - 4944=00 |
| cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of | LWC 4944=00 |
| | CBF - 494=00 |
| **b)** Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash | LR - 2590=00 |
| Total | CGST 4414=00 |
| | SGST - 4414=00 |
| Balance being unpaid value of work done held in reserve | 21729=00 |
| Deduct cash of advance made on divisional/sub divisional cash book | 21730 |
| Net amount due to or from contractor. | Net - 472627=00 |
| **UN ADJUSTED ITEMS** | |
| Advance to contractor for materials to site(as detailed within) | |
| Value of government materials supplied. | |
| **TOTAL AMOUNT UN-ADJUSTED** | 472626/ |

**ontractor's signatures**

Received Rs----------(in words)----------

or use in the Executive Engineer's office----------

f payment as per memorandum — Audited and admitted for Rs 494356=00
(in final settlement of all demand) — Passed by cheque No 472626/ 472626=00
Witness — Four Lach Seventy Two Thousand Six hundred Thirty Seven only
) — by ac, 21729=00 21730/-
) — Accounts Superintendent — Exe Engineer
B.B.M.P. Dasarahalli Division

Reciept Stamp

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment — Date — Executive Engineer

| Sl. No | Items of Work (grouped under sub headsthe sub works of the estimate) | Unit | Rate | Previous Measurement | | Present Measurement | | Total Up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Qty | Cost | Qty | Amount | Qty | Cost |
| 1 | Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications, including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of proctors density. | Cum | 325.00 | - | - | 470.54 | 152926.00 | 470.54 | 152926.00 |
| 2 | Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications | Cum | 180.00 | - | - | 37.00 | 6660.00 | 37.00 | 6660.00 |
| 3 | Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications | Cum | 5200.00 | - | - | 5.55 | 28860.00 | 5.55 | 28860.00 |
| 4 | Providing and constructing granite I trap I basalt size stone masonry in superstructure with cement mortar 1:4 , edges of stones chistle dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of aterials, labour, scaffolding, curing complete as per specification | Cum | 6000.00 | | | 20.72 | 124320.00 | 20.72 | 124320.00 |
| 5 | Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications | Cum | 5400.00 | | | 6.66 | 35964.00 | 6.66 | 35964.00 |
| 6 | Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.64cum and fine aggregtes @ 0.43cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications | Cum | 5950.00 | | | 1.67 | 9937.00 | 1.67 | 9937.00 |
| 7 | Filling available excavated earth ( excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications | Cum | 135.00 | | | 18.50 | 2498.00 | 18.50 | 2498.00 |
| 8 | Providing and constructing precast concrete solid blocks with compressive strength not less than 3.5 Newton per sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x15x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding,curing complete as per specifications | Sqm | 990.00 | | | 58.50 | 57915.00 | 58.50 | 57915.00 |